

Work Order ID 63064

Tuesday, October 19, 2010



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 10/19/2010 3: Start Qty: 1.00



Revision Nbr:

Required Date: 10/20/2010 Reqd Qty: 1.00



Reference: ECN 10-635

Cust Item ID:

Customer ID:

Description: ADD BRAZILIAN STC :2010S10-07 AND DSI 9534 PAPERWORK TO D205-523-011 X 9, D205-523-013 X 12, D205-523-023 X 2 PER ECN 10-635

Sales Order:

Approvals:

Process Plan: MF

Date: 10-10-19

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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10/19/10
[Signature]

C210110119

QC 21-10/10/20 [Signature]

List Lots

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Tuesday, October 19, 2010 1:38:09 PM

Criteria : Item ID: D205-523-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-523-011 Heli-Rappel, 300lb	Main Warehouse MEZZ	39740	4/27/2010	2.0000	QC21	CHG002	
	Main Warehouse MEZZ	43009	4/27/2010	2.0000	QC21	CHG002	
	Main Warehouse MEZZ	9865	4/27/2010	1.0000	QC21	CHG002	
	Main Warehouse MEZZ	9866	4/27/2010	4.0000	QC21	CHG002	
Total:				9.0000			

List Lots

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Criteria : Item ID: D205-523-013 All Locations All Warehouses All Quantity

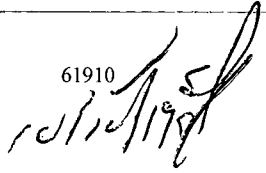
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D205-523-013 Heli Rappel, 500lb	Main Warehouse FG041	55001	9/21/2010	12.0000		QC21	CHG002	
Total:				12.0000				

List Lots

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Criteria : Item ID: D205-523-023 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D205-523-023 300 Hour Inspection	Main Warehouse FG31A	61910 	9/21/2010	2.0000	QC21	CHG001	
Total:				2.0000			

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 10.10.18	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 635
Product No.: D205-523		Created By: KJ	Approved By: MS	
Product Name: Heli Rappel		Checked By: [Signature]	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:

New Brazilian STC

Documents Affected:

Brazilian STC: 2010S10-07 dated 10-10-06
DSI 9534 Rev A, D4213 Rev A

REFERENCE ONLY

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N		NO MDL	
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		10.10.18
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.10.18
12	Update Approved/Preliminary PDF Files	Y	KJ		10.10.18
13	Update Document Record (DR)	Y	KJ	Ren. F	10.10.18
14	Update Product Development Summary	Y	KJ		10.10.18
15	Update DSI 624 and/or STC Approval List	Y	KJ		10.10.18
16	Update Parts / STC Database	Y	KJ		10.10.18
17	Update / Verify ARC Database	Y	KJ	#5	10.10.18
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9534-011/-013 @ CHG001	10.10.18
19	Create / Update PPP's	Y	KJ		10.10.18
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.10.18
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		10.10.18
23					
24					

Description / Action:

Please add STC, DSI to all kits in stock

Paperwork

MF
10-10-19
63064

ECN Verified & Complete: _____

Date: _____